

Receiving Report

Date: 12/10/23
 Supplier: SA BRC

Batch No: 1123371
 Dart P/O: 1790

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection Yes N/A ☐
 Work Order 12/11/23 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/10/23
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

[illegible]

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: OCTOBER 23, 2012

YOUR PURCHASE ORDER: 17980

OUR SHIPPER NO: 003786

OUR INVOICE NO: 0103580

SABIC POLYMERSHAPES LINE ITEM # 001

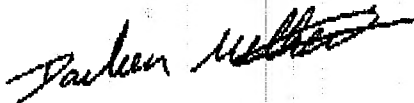
QUANTITY: 1 SHEET

DESCRIPTION: KYDEX 100 P1 - IVORY 62015
.060 X 48 X 96

8/21/12

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17980

Purchase Order Date 9/24/12

PO Print Date 9/24/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
9/24/12

m123371

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MKYD100S.060-P1-62015	KYDEX 100 .060" 62015 IVORY	9/26/12 Yes	32.00 sf	Yours ppd	\$3.8438	\$123.00

Special Inst:

MATERIAL: KYDEX, LLC, KYDEX 100
SHEET
TEXTURE: P1 HAIRCELL COLOR: 62015
IVORY

1 SHEET .060" X 48" X 96"

PO Total:

\$123.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - **YES** NO

Change Nbr: 1

Change Date: 9/24/12

*** SHIPPER ***

A/C 9.23

lymershapes
1d Innes Rd., Unit 519

Na, Ontario K1B 5L3
85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

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SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDREIN STREET
HAWKESBURY ON K6A 1K7
Canada
1-513-532-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
003786	DARAZR	CHARGE GST	6112-5207	NET 30 DAYS	25.09.12		dixonw	25.09.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	17980	PURCLATOR		COLLECT		25.09.12	

Ln# Location Ord B/O Ship Sku Product Code

Description U/Price

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001 1 1 0 SHT 40608535

KYDEX 100 P1 - IVORY 62015
060 X 48 X 96

004 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

10/1/23

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					17/1/23		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.